

## UNITED STATES DISTRICT COURT

for the

Eastern District of Texas

ADJUSTACAM LLC

v.

AMAZON.COM, INC., ET AL.

Case No.: 6:10-CV-329-LED

Order granting Motion to Dismiss

**BILL OF COSTS**

Newegg, Newegg.com &amp; Rosewill[Dkt 720]

Judgment having been entered in the above entitled action on 09/24/2012 against \_\_\_\_\_,   
 Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 200.00
Fees for service of summons and subpoena .....	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	8,292.66
Fees and disbursements for printing .....	
Fees for witnesses (itemize on page two) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs (please itemize) .....	
<b>TOTAL</b>	<b>\$ 8,492.66</b>

*SPECIAL NOTE:* Attach to your bill an itemization and documentation for requested costs in all categories.**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: Dana M. HerberholzFor: Defendants Newegg Inc., Newegg.com Inc., and Rosewill, Inc.

Name of Claiming Party

Date: 10/11/2012**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

<b>Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)</b>							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$0.00</b>

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
“Sec. 1924. Verification of bill of costs.”  
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**  
**RULE 54(d)(1)**  
Costs Other than Attorneys’ Fees.  
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk's action.

**RULE 6**  
(d) Additional Time After Certain Kinds of Service.  
When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**  
Cost or Fee Awards:  
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Fees of the Clerk

<b>Date</b>	<b>Firm/party</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
1/26/11	Parsons Behle & Latimer	Filing Fee	Pro Hac Vice Application (Chris Cuneo)	\$100
8/3/12	Tyler Yarbrough	Filing Fee	Pro Hac Vice Application (Robert Matson)	\$100
<b>Total</b>				\$200.00

Fees re printed/electronically recorded transcripts

<b>Date</b>	<b>Firm/party</b>		<b>Description</b>	<b>Amount</b>
8/13/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of Ryan Sullivan	\$1064.55
8/13/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of David Krekelberg	\$254.00
8/17/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of John Hamilton	\$455.81
8/22/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of Richard Klopp	\$961.50
8/24/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of John Muskivitch	\$2,204.95
8/28/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of Walter Bratic	\$2,101.15
8/30/2012	Parsons Behle & Latimer	Deposition Transcription	Deposition of Clayton Haynes	\$1,250.70
<b>Total</b>				\$8,292.66

044 0000401791 08222012 0 0000000000 0 09212012 10062012 9 0000000000 00

**GENERAL**

1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: [www.esquiresolutions.com/services](http://www.esquiresolutions.com/services)

**CREDIT AND PAYMENT TERMS**

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
5. A \$35 handling fee will be assessed to checks returned for insufficient funds.

**SOLVENCY**

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**GOVERNING LAW**

1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.

**MISCELLANEOUS**

1. Buyer may not assign its rights under the contract without Seller's prior written consent.
2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

**Disclaimer**

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

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representative to learn more.

**INVOICE**

Robert A. Matson  
Parsons, Behle & Latimer  
201 South Main Street  
Suite 1800  
Salt Lake City UT 84111

Invoice No.	Invoice Date	Job No.
79023***	8/30/2012	65935
Job Date	Case No.	
8/13/2012	6:10-CV-329	
Case Name		
AdjustaCam v. Amazon.com		
Payment Terms		
*COD - Prepayment Required*		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Krekelberg

254.00

Attendance

2.00 Hour(s)

Read &amp; Sign

Word Index (paper)

Electronic transcript (PDF) - Full &amp; Condensed

Exhibit - Scanned (.pdf)

12.00 Page(s)

**TOTAL DUE >>>****\$254.00**

Due to increases in nonpayment of ordered/delivered transcripts, we have regrettably had to institute a policy of pre-prepayment. Please contact our office manager, Val Travers, to arrange payment & delivery.

Email: valtravers@paradigmreporting.com

Phone: 612-339-0545 Fax: 612-337-5575

Paradigm Reporting & Captioning: Your connection to innovative professionals delivering superior court reporting and captioning services. Visit our website at [www.paradigmreporting.com](http://www.paradigmreporting.com)

Tax ID: 27-2387122

Phone: 801-532-1234 Fax:

*Please detach bottom portion and return with payment.*

Robert A. Matson  
Parsons, Behle & Latimer  
201 South Main Street  
Suite 1800  
Salt Lake City UT 84111

Job No. : 65935 BU ID : 11-OOT

Case No. : 6:10-CV-329

Case Name : AdjustaCam v. Amazon.com

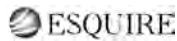
Invoice No. : 79023\*\*\* Invoice Date : 8/30/2012

**Total Due : \$254.00**

Remit To: **Paradigm Reporting & Captioning**  
**1400 Rand Tower**  
**527 Marquette Avenue South**  
**Minneapolis MN 55402**

**PAYMENT WITH CREDIT CARD**Cardholder's Name: Peter M. MidgleyCard Number: [REDACTED]Exp. Date: [REDACTED] Phone#: 801-532-1234Billing Address: 201 S. Main St., #1800, Salt Lake City, UTZip: 84111 Card Security Code: [REDACTED]Amount to Charge: 254.00

Cardholder's Signature: \_\_\_\_\_



Esquire Solutions - Houston  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

Toll Free (800) 211-DEPO  
Fax (856) 437-5009

**Invoice # EQ404355**

<b>Invoice Date</b>	08/30/2012
<b>Terms</b>	NET 30
<b>Payment Due</b>	09/29/2012
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

DANA HERBERHOLZ ,ESQ.  
PARSONS, BEHLE & LATIMER, PLC  
1800 ONE UTAH CENTER  
201 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84111

Assignment	Case	Assignment #	Shipped	Shipped Via
08/17/2012	ADJUSTACAM vs. AMAZON	363408	08/22/2012	FED EX

Description	Amount
Services Provided on 08/17/2012, JOHN HAMILTON (FORT SMITH, AR)	
ONE COPY OF TRANSCRIPT PACKAGE	\$ 236.00
EXHIBITS	\$ 107.25
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
TRANSCRIPT ARCHIVAL	\$ 45.00
	<hr/>
	\$ 423.25
DELIVERY-OTHER	\$ 32.56
	<hr/>
	\$ 32.56
Tax:	\$ 0.00
Paid:	\$ 455.81
<b>Amount Due On/Before 10/14/2012</b>	<b>\$ 0.00</b>
Amount Due After 10/14/2012	\$ 0.00

**Tax Number:** 45-3463120

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Invoice #: EQ404355  
Payment Due: 09/29/2012

Amount Due On/Before 10/14/2012	\$ 0.00
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Amount Due After 10/14/2012	\$ 0.00
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DANA HERBERHOLZ ,ESQ.  
PARSONS, BEHLE & LATIMER, PLC  
1800 ONE UTAH CENTER  
201 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84111

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

**Thank you for your business!**

044 0000404355 08302012 7 0000000000 0 09292012 10142012 4 0000000000 03

**GENERAL**

1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: [www.esquiresolutions.com/services](http://www.esquiresolutions.com/services)

**CREDIT AND PAYMENT TERMS**

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3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
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5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

**Disclaimer**

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

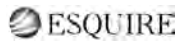
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Esquire Solutions - Houston  
2700 Centennial Tower  
101 Marietta Street  
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**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

Toll Free (800) 211-DEPO  
Fax (856) 437-5009

**Invoice # EQ409866**

<b>Invoice Date</b>	09/19/2012
<b>Terms</b>	NET 30
<b>Payment Due</b>	10/19/2012
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

DANA HERBERHOLZ ,ESQ.  
PARSONS BEHLE & LATIMER - BOISE  
SUITE 250  
960 BROADWAY AVENUE  
BOISE, ID 83706

Assignment	Case	Assignment #	Shipped	Shipped Via
08/22/2012	ADJUSTACAM vs. AMAZON	364358	09/12/2012	FED EX

Description	Amount
Services Provided on 08/22/2012, RICHARD KLOPP (MILBRAE, CA)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 677.50
EXHIBITS	\$ 81.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
SUMMARY	\$ 105.00
COPY HANDLING FEE	\$ 30.00
	<hr/>
	\$ 928.50
DELIVERY-OTHER	\$ 33.00
	<hr/>
	\$ 33.00
Tax:	\$ 0.00
Paid:	\$ 961.50
<b>Amount Due On/Before 11/03/2012</b>	<b>\$ 0.00</b>
Amount Due After 11/03/2012	\$ 0.00

**Tax Number:** 45-3463120

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ESQUIRE  
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Invoice #: EQ409866  
Payment Due: 10/19/2012

Amount Due On/Before 11/03/2012	\$ 0.00
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Amount Due After 11/03/2012	\$ 0.00
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DANA HERBERHOLZ ,ESQ.  
PARSONS BEHLE & LATIMER - BOISE  
SUITE 250  
960 BROADWAY AVENUE  
BOISE, ID 83706

**Remit to:**

Esquire Deposition Solutions, LLC  
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Dallas, TX 75284-6099  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

**Thank you for your business!**

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2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.

**Disclaimer**

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

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# INVOICE

TALTY COURT REPORTERS, INC.  
 2131 The Alameda, Suite D  
 San Jose, CA 95126  
 Phone:408-244-1900 Fax:408-244-1374

Dana M. Herberholz  
 Parsons Behle & Latimer  
 960 Broadway, Suite 250  
 Boise, ID 83706

Invoice No.	Invoice Date	Job No.
161619	9/6/2012	87959
Job Date	Case No.	
8/24/2012	6:10-CV-329-LED	
Case Name		
Adjustacam LLC vs. Amazon.com, Inc., et al.		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John Conrad Muskivitch, Ph.D.

Exhibit

Hourly

After 5 PM Hourly

	1,648.00
577.00 Pages	201.95
8.00 Hours	280.00
1.50	75.00

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,204.95</b>
-------------------------------	-------------------

Thank you; we appreciate your business!

<b>(-) Payments/Credits:</b>	2,204.95
------------------------------	----------

<b>(+) Finance Charges/Debits:</b>	0.00
------------------------------------	------

<b>(=) New Balance:</b>	<b>0.00</b>
-------------------------	-------------

Tax ID: 94-2232944

Please detach bottom portion and return with payment.

Dana M. Herberholz  
 Parsons Behle & Latimer  
 960 Broadway, Suite 250  
 Boise, ID 83706

Job No. : 87959 BU ID : 1-TALTY  
 Case No. : 6:10-CV-329-LED  
 Case Name : Adjustacam LLC vs. Amazon.com, Inc., et al.

Invoice No. : 161619 Invoice Date : 9/6/2012  
**Total Due : \$0.00**

Remit To: **TALTY COURT REPORTERS, INC.**  
**2131 The Alameda, Suite D**  
**San Jose, CA 95126**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

Worldwide Court Reporters, Inc.  
 3000 Wesleyan, Suite 235  
 Houston TX 77027  
 Phone:(713)572-2000 Fax:(713)572-2009

Invoice No.	Invoice Date	Job No.
110398	9/5/2012	41044
Job Date	Case No.	
8/28/2012	6:10-CV-329-LED	
Case Name		
Adjustacam L.L.C. Vs. Amazon.com, Inc., et al		
Payment Terms		
Due upon receipt		

Dana M. Herberholz  
 PARSONS BEHLE & LATIMER  
 960 Broadway Ave., Suite 250  
 Boise ID 83706

ORIGINAL & 1 COPY OF THE TECHNICAL DEPOSITION OF:

Walter Bratic

	2,101.15
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,101.15</b>
<b>(-) Payments/Credits:</b>	2,101.15
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 74-2175895

Phone: 208-562-4900 Fax:208-562-4901

*Please detach bottom portion and return with payment.*

Dana M. Herberholz  
 PARSONS BEHLE & LATIMER  
 960 Broadway Ave., Suite 250  
 Boise ID 83706

Invoice No. : 110398  
 Invoice Date : 9/5/2012  
**Total Due : \$0.00**

Remit To: **Worldwide Court Reporters, Inc.**  
**3000 Wesleyan, Suite 235**  
**Houston TX 77027**

Job No. : 41044  
 BU ID : 1-HOU  
 Case No. : 6:10-CV-329-LED  
 Case Name : Adjustacam L.L.C. Vs. Amazon.com, Inc., et al

**United American Reporting...**

1201 Elm Street, Suite 5220  
Dallas, TX 75270

Phone: (214) 855-5300 Fax: (214) 855-1478

Job #: 120830DBJ

Job Date: 08/30/2012

Order Date: 08/30/2012

DB Ref. #:

Date of Loss: / /

Your File #: 19893.003

Your Client:

**Invoice**

Invoice #: 104546

Inv.Date: 09/11/2012

Balance: \$0.00

Bill To:

Ms. Dana M. Herberholz  
Parsons Behle & Latimer  
960 Broadway Avenue, Suite 250  
Boise, ID 83706

Action: **AdjustaCam**

VS

**Amazon.com**

Action #: 6:10-cv-000329-L

Rep: **DBJ**Cert: **672**

Item	Proceeding/Witness	Description	Amount
1	Clayton Haynes	Deposition of	\$1,250.70
Comments:			Sub Total
			\$1,250.70
			Shipping
			\$0.00
			Tax
			<b>N/A</b>
			<b>Total Invoice</b>
			\$1,250.70
			Payment
			\$1,250.70
			<b>Balance Due</b>
			\$0.00
Federal Tax I.D.: 75-2094916		Terms: <b>Net 30 Days</b>	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Dana M. Herberholz  
Parsons Behle & Latimer  
960 Broadway Avenue, Suite 250  
Boise, ID 83706

Deliver To:

Ms. Dana M. Herberholz  
Parsons Behle & Latimer  
960 Broadway Avenue, Suite 250  
Boise, ID 83706

**Invoice**

Invoice #: 104546

Inv.Date: 09/11/2012

Balance: \$0.00

Job #: 120830DBJ

Job Date: 08/30/2012

DB Ref. #:

Date of Loss: / /

Your File #: 19893.003

Your Client:

Phone: (214) 855-5300

Fax: (214) 855-1478

**United American Reporting Services, Inc.**

1201 Elm Street, Suite 5220

Dallas, TX 75270